

COMMUNITY DEVELOPMENT CENTER

Event Name: Helping Hands Little Ducky Race

REPORT FOR ANNUAL EVENT HELD 9/20/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$5,000.24
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$2,105.00
TOTAL REVENUE:	\$7,105.24

EXPENSES:

Prizes	\$109.78
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,647.98
TOTAL EXPENSES:	\$1,757.76

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Early Inventions Program of Gile County	\$5,347.48
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$5,347.48
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	75.26%

ENDING FUND BALANCE: \$0.00